

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.05.2010 to 19.06.2010 (31 days) - Sanction of Rs. 36,676/- - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 1273

Dated: 29 .07.2010.

Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt.. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.428, Dated: 23.07.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 37,606/ (Rupees Thirty Seven thousand six hundred and six only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-05-2010 to 19-06-2010 (31 days) and 5% commission to the agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(31 days)	:	3,900/-
2. N.V.Nirmala	(31 days)	:	3,900/-
3. R.Ramesh	(31 days)	:	3,900/-
4. G.Renuka	(31 days)	:	3,900/-
5. Kairunnisa	(31 days)	:	3,900/-
6. B.Sampath Kumar	(31 days)	:	3,900/-
7. A.Umamahesh	(31 days)	:	3,900/-

Lift Operators:

1. E.Ramesh	(29 days)	:	4,116/-
2. P.Venkatesh	(31 days)	:	4,400/-

Remuneration for 7 Office Subordinates & 2 Lift Operators	= Rs. 35,816/-
Commission to the Agency @ 5%	= Rs. 1,790/-
Total	= Rs.37,606/-

(Rupees Thirty seven thousand six hundred and six Only).

2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,
H.No.6-1-258/9,
Padmarao Nagar, Secunderabad.
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER